

Ship 15FEV.

Work Order ID 156581

156581

Page 1

Wednesday, February 01, 2017 10:56:45 AM

Item ID: D350-567-023

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Replacement Window, Large

Start Date: 2/1/2017 Start Qty: 2.00 *2*

Cust Item ID:

Required Date: 2/9/2017 Req'd Qty: 2.00 *2*

Customer:

Reference:

Approvals: Process Plan:  Date: FEB 01 2017

Tooling:

Date:

Run Start *NR1*

QC:  Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	E								
100	Document Control								
	DOCUMENT CONTROL								
100									
DC	Memo								
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPPD350-567-023								
110	Packaging								
110									
Packaging	Memo								
Packaging	Pick Packing Kit								
	ENSURE DT 8439 TEMPLATE IS INCLUDED								
120	QC4- 100% Inspect kits for completeness								
120									
QC	Memo								
Quality Control									

DAS
6
9-89

FEB 02 2017

DAS
21
9-89

17-02-02

2

DAS
28
9-89

FEB 15 2017

FEB 06 2017

2

DAS
6
9-89DAS
27
9-89

2

DAS
28
9-89

FEB 15 2017

Work Order ID 156581***156581***

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Wednesday, February 01, 2017 10:56:45 AM

Item ID: D350-567-023

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Replacement Window, Large

Start Date: 2/1/2017 Start Qty: 2.00

2

Cust Item ID:

Required Date: 2/9/2017 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-023								
	Location: _____								
	PPP Rev: <u>PPP156580x2</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

2DAS
28
9-89DAS
27
9-89

FEB 15 2017

DAS
21
9-89

FEB 16 2017

MF

17-2-15

Picklist Print

Wednesday, February 01, 2017 10:56:49 AM

Page 1

Work Order ID: 156581

156581

Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 2/1/2017

Required Date: 2/9/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-06-07 JLM
IPP Rev:B 08-10-07 as per revD DD verified by: IPP REV:C
13.10.15 AS PER IIN REV.E DD VERF:JLM IPP REV:D 16.04.25
as per chg003 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-12 *212-12* Receptacles		Purchased	No			110	Each	110.0000	9 **	18			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST577				110					
				M135774				10					
				M136150				50					
				M136648				50					
2600-6 *2600-6* Camlock Stud		Purchased	No			110	Each	119.0000	9 **	18			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST580				119					
				M135884				19					
				M1364560				50					
				M136648				50					
2600-LW *2600-LW* Washer, Camlock Retaining		Purchased	No			110	Each	159.0000	9 **	18			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST580				159					
				m135058				34					
				m136295				125					

Picklist Print

Wednesday, February 01, 2017 10:56:50 AM

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Work Order ID: 156581

156581

Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 2/1/2017

Required Date: 2/9/2017

Start Qty: 2.00

Required Qty: 2.00

AN526C832R9

Purchased

No

110

Each

331.0000

22

44

AN526C832R9

Screw

DAS
28
9-89

Location

Loc Qty

Loc Code

over006

181

M134962

181

ST328

150

M136301

150

DAS
6
9-89

FEB 06 2017

DAS
27
9-89

D2463

Manufactured

No

110

f

430.4380

6.25

13.15789

D2463

1/2" Seal (\$ per foot)

DAS
38
9-89

Location

Loc Qty

Loc Code

ST409

430.4380075

140013

0.00063908

148875

430.437368

DAS
6
9-89

FEB 06 2017

DAS
27
9-89

(D2463-075) Cut (1) at 75.00" as per dwg ***per kit***

D2942

Manufactured

No

110

Each

3.0000

1

2

D2942

Replacement Window For -025

DAS
28
9-89

Location

Loc Qty

Loc Code

ST430

3

144093

3

DT8439

Manufactured

Yes

110

Each

0.0000

1

2

DT8439

TEMPLATE

DAS
28
9-89

DAS
6
9-89

FEB 06 2017

DAS
27
9-89

Picklist Print

Wednesday, February 01, 2017 10:56:50 AM

Page 3

Work Order ID: 156581

156581

Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 2/1/2017

Required Date: 2/9/2017

Start Qty: 2.00

Required Qty: 2.00

FG-778150-550-ROL

Purchased

No

110

sf

1,011.166

18

48

***FG-778150-550-ROL ***

7781 9 oz Glass 50" x 125 yd

**

DAS 6 FEB 06 2017 27 9-89

Location

Loc Qty

Loc Code

CA2

1011.166712

M127701

4.00004485

M134550

1007.16667

48

2 Square Yards

MS20426AD3-5

Purchased

No

Each

3,622.000

18

36

MS20426AD3-5

Rivet

**

DAS 6 FEB 06 2017 27 9-89

Location

Loc Qty

Loc Code

GA

2364

4533

2364

ST312

1258

4533

1258

36

MS21042L08

Purchased

No

110

Each

748.0000

22

44

MS21042L08

Nut

**

DAS 6 FEB 06 2017 27 9-89

Location

Loc Qty

Loc Code

GA

503

m135274

18

m135978

485

ST303

245

m136301

85

m136643

160

44

DAS 28 9-89

Picklist Print

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Wednesday, February 01, 2017 10:56:50 AM

Work Order ID: 156581

156581

Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 2/1/2017

Required Date: 2/9/2017

Start Qty: 2.00

Required Qty: 2.00

NAS1149DN832J

Purchased

No

110

Each

1,374.000

44

88

NAS1149DN832.J

Washer

DAS
28
9-89

Location

ST264

M135297

Loc Qty

1374

1374

Loc Code

DAS
6
9-89

FEB 06 2017
DAS
27
9-89

Work Order ID 156581***156581***

Page 1

Thursday, February 02, 2017 11:18:02 AM

Item ID: D350-567-023

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Window, Large

Start Date: 2/1/2017 Start Qty: 2.00

2

Cust Item ID:

Required Date: 2/9/2017 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D350-567	E

100 Document Control 0.00

100

DC

DOCUMENT CONTROL

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPPD350-567-023

CHG003

label blanc

DAS
21
9-89

FEB 02 2017

110 Packaging 0.00

110

Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

120 QC4- 100% Inspect kits for completeness 0.00

120

QC

Memo

0.00

Quality Control

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
		9	8		AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
		9	8		AN960JD6	WASHER
		9	8		MS21042L06	NUT (OR MS21042-06)
		2	40		MS20470AD4-5	RIVET
		115	90		MS20470AD4-6	RIVET
		15	20		MS20470AD4-7	RIVET